

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**PETRO MART****Priority 1****Request #84****Town ENFIELD****Date Received** 06/17/2022**Site No.** 199107004 LUST**Amount Requested** \$5,431.00**Account No.** 4440-1414-300-0830**Responsible Party:** SBP REALTY, LLC**Funding Date** 06/25/1991**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 06/18/2001**Project Manager** STARK**Review Date** 06/27/2022**Reviewed By** STARK

Totals		
To Date	\$379,612.10	\$357,733.61
Deductible		<\$5,000.00>
Current	\$5,431.00	\$5,431.00

VC 270948B001:

CALEX ENVIRONMENTAL; LLC

PO BOX 236

COLEBROOK NH 03576

Pay Amount**\$5,431.00**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
13228	06/12/2022 Waiver: N	02/22/2022 Appeal: N	GMP L	CALEX ENVIRONMENTAL LLC EASTERN ANALYTICAL INC	EASTERN ANALYTICAL INVOICE #242800 - (8) VOC ANALYSIS \$960 PLUS 15% MARK-UP (\$144.00) = \$1104.00		\$1,104.00	\$1,104.00
13228	06/12/2022 Waiver: N	02/22/2022 Appeal: N	GMP E	CALEX ENVIRONMENTAL LLC	COMPLETE ROUND OF GROUNDWATER, SURFACE WATER AND DRINKING WELL SAMPLING. ASSESS CONDITION OF MONITORING WELLS. COMPLETE POTENTIAL HUMAN RECEPTOR SURVEY.		\$4,327.00	\$4,327.00

Comments:

None

To: CALEX ENVIRONMENTAL; LLC
 PO BOX 236
 COLEBROOK NH 03576

 Approval Date: 07/21/2022
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 Thursday, July 21 2022